



1 Windsor Street
Chertsey
Surrey
KT16 8AY

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INVOICE

Invoice No.
6043
Account Number
JONE1004
Invoice Date
07-03-2024
Cust. Reference

Invoice To	Mr.Nick Jones 51 Alexander Road EGHAM Egham TW20 8AE
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Deliver To	Mr.Nick Jones 51 Alexander Road EGHAM Egham TW20 8AE Mob: 07950164291
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Location	Product	Description	Qty	Net	Total
Front kitchen + front bedroom	Shutters S Craft	Quantity: 2, Supplier: S Craft, Room: Front kitchen + front bedroom, Wood Choice: Austin Range, Color: Pure White, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt, Product: Fully louvered	2	542.54	1,302.10
Back kitchen	Fauxwood Venetians	Quantity: 1, Supplier: S Craft, Wood Size: Genoa 63mm Privacy Slat, Room: Back kitchen, Blind or Recess: Recess, Control Side: Right, Brackets: Top Fix, Color: Paint Pure White 6016	1	89.81	107.77

Customer Message
0

Discount:	£ 0.00
Subtotal:	£ 1,174.89
VAT:	£ 234.98
Payments:	£ 1,409.87
Total:	£ 1,409.87

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 309897, Account Number: 65310663. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:
Invoice: 6043
Invoice Date: 07-03-2024
Total Due: **£ 0.00**
Paid: £

Please detach and send with payment to:

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